

NEW JERSEY 101.5

Agency: Touchpoint Media
PO Box 6459
Freehold, NJ 07728-6459

Advertiser: ReThink Energy NJ
Product: THINK AGAIN
Estimate #: 07.11.16A
Agency Client Code:
 Buyer Name: Nisha Shah

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	07/11/16	06:28a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
MON	07/11/16	07:17a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
MON	07/11/16	08:34a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
TUE	07/12/16	06:34a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
TUE	07/12/16	07:35a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
TUE	07/12/16	08:34a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
WED	07/13/16	07:32a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
WED	07/13/16	08:28a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
WED	07/13/16	09:32a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
THU	07/14/16	06:19a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
THU	07/14/16	07:18a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
THU	07/14/16	09:49a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
MON	07/18/16	06:05a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
MON	07/18/16	08:36a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
MON	07/18/16	09:48a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
TUE	07/19/16	06:05a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
TUE	07/19/16	08:32a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
TUE	07/19/16	09:32a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
WED	07/20/16	06:17a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
WED	07/20/16	07:32a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
WED	07/20/16	09:48a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
THU	07/21/16	07:36a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
THU	07/21/16	08:32a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
THU	07/21/16	09:17a	1	60	THINK AGAIN	THINK AGAIN	\$400.00
TUE	07/12/16	09:58p	2	60	THINK AGAIN	THINK AGAIN	\$0.00
TUE	07/19/16	10:31p	2	60	THINK AGAIN	THINK AGAIN	\$0.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
07/21/16	1	07/11/16 - 07/21/16	25		\$600.00	Online Radio
Inventory Type: 60 SECOND						

INVOICE



Invoice #: CC-1160715298
Invoice Date: 07/31/2016
Contract #: 5954
Page: 2
Net Amount Due: \$10,200.00

Spot Totals

Total Spots:	26
Gross Amount:	\$9,600.00
Agency Commission:	\$0.00
Net Amount:	\$9,600.00

Alt Revenue Totals

Gross Amount:	\$600.00
Agency Commission:	\$0.00
Net Amount:	\$600.00

Remit To:
WKXW FM
PO Box 28052
New York, NY 10087-8052

Invoice Totals

Total Spots:	26
Gross Amount:	\$10,200.00
Agency Commission:	\$0.00
Net Amount Due:	\$10,200.00